

# Nuckolls County Board Minutes



## AUGUST 3, 2015 PROCEEDINGS OF THE NUCKOLLS COUNTY BOARD OF COMMISSIONERS

The Nuckolls County Board of Commissioners met Monday, August 3, 2015 in the Board Meeting Room at the Courthouse, Nelson, Nebraska, per recess of July 27, 2015. Christensen, Zikmund and Corman present for the meeting. The agenda of said meeting was remitted to board members in advance of the meeting and is posted in the County Clerk's office and on the County Website. Chairman Corman announced the 'Open Meetings Act Law' as posted in the Commissioners Board Meeting Room and handouts are available.

**The board reconvened at 9:00 a.m. A motion was made by Christensen to approve the Agenda and the July 27, 2015 minutes. Seconded by Zikmund. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

Gary Warren, Highway Superintendent and Cindy Buescher, Executive Secretary, and Jeff Wagner of Mainelli Wagner & Associates met with the Board to give the weekly update on the road department. Their discussion included; working on the washouts around Hardy, Angus & Ruskin areas, county line bridge Project #680 is complete & open, bridge Project #354 is complete and open, starting back on Project #576, bridge # C006504220 on road E is prepping for inspection, and Gary is working on the FEMA calculations for the second flood which included gravel lose in least 226 spots. Jeff Wagner explained that they are still waiting on the temp Corp permit for the state line bridge by Hardy. The process of receiving the temporary permit has now become about as difficult as receiving the full permit.

The Board reviewed 2 applications for the Nuckolls County Weed Superintendent position and it was decided that the Chairman would call the applicants to set up interviews.

**A motion was made by Christensen to deny the Preliminary request from Ruskin Rural Fire District for levy allocation. Seconded by Corman. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

**A motion was made by Zikmund to Accept Monthly Board Reports as submitted by County Court, Clerk of the District Court, and County Clerk. Seconded by Christensen. Corman, Zikmund, and Christensen all voted aye, 0 voted nay. Motion carried.**

**A motion was made by Zikmund to approve the requested amount of \$2,254.50 for the Probation District #1. Seconded by Christensen. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

**A motion was made by Corman to sign an updated Contract between Nuckolls County and Aramark. Seconded by Christensen. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

**A motion was made by Corman to reconsider and approve a claim for SASA for \$5,000.00 for their 2013/2014 budget year. Seconded by Christensen. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**



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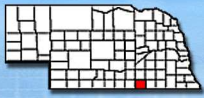
Royce Gonzales & Amy Mazour of the budget authority join a discussion to review and answer questions for the 2015/2016 budget in process. It was decided that the budget was ready to set the Budget Hearing for August 24, 2015 for final approval.

There being no further business the meeting was recessed at 12:20 a.m. until Monday, August 10, 2015.

Danny K. Corman, Chairman  
By: Carrie Miller, County Clerk

## GENERAL FUND

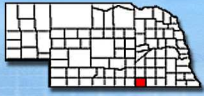
Aus Des Moines MC-Aramark	rugs and mats	\$ 797.80
AS Central Services	data processing & teletype services	\$ 506.00
Boeka, Donna	mileage allowance and contractual services	\$ 208.17
Brodstone Memorial Hospital	inmate medical	\$ 22.00
Casey's General Stores, Inc.	equipment fuel	\$ 587.57
Centec Cast Metal Products	grave markers	\$ 294.28
City of Nelson-utilities	utilities and first aid equipment	\$ 3,067.05
Cooperative Producers Inc.	equipment fuel	\$ 1,001.68
Eakes Office Solutions	office supplies, data processing	\$ 335.20
Eletech, Inc.	building and grounds maintenance and repairs	\$ 1,397.50
Fangmeier, Crystal	mileage allowance	\$ 228.44
Germer Murray & Johnson	public defender contract	\$ 1,800.00
Glenwood Telecommunications Inc.	phone system rental	\$ 227.27
GNBC-Breateer NE Business Center	registration fee	\$ 70.00
Himmelberg, Kenneth	meals and mileage reimbursement	\$ 44.98
Hometown Leasing	office equipment lease	\$ 767.60
Howard's Glass	buildings and grounds accrual	\$ 5,758.00
Island View Dental	inmate medical	\$ 69.00
Kenny's Lumber and Farm Supply, Inc.	buildings and grounds repair	\$ 144.52
Kitty Rose	uniform expense	\$ 45.00
Kovanda, Lisa	meals reimbursement	\$ 8.47
Mailfinance	postal services	\$ 792.00
Menards	janitorial supplies, buildings & grounds supplies	\$ 248.68
Microfilm Imaging Systems Inc.	data processing	\$ 135.00
Milius, Jacie	office equipment	\$ 47.96
Miller, Carrie	mileage allowance	\$ 139.65
NE Dept. of Health & Human Services	institutional costs	\$ 183.00
NE Public Health Environmental Lab	inmate medical	\$ 105.00
Nuckolls CO. Clerk of Dist. Court	court costs	\$ 65.00
Nuckolls County Court	court costs	\$ 133.00
Nuckolls County Locomotive-Gazette	printing and publishing	\$ 186.93
Olson Enterprises LLC	vehicle repairs	\$ 65.47
Quill Corporation	office supplies	\$ 380.93
Rogers, Susan	mileage allowance and meals	\$ 186.44
Schmidt, Timothy	mileage allowance	\$ 128.82
Seward County Treasurer	misc. supplies	\$ 248.97



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Shopko Stores Operating., LLC	building and grounds & janitorial supplies	\$ 225.21
Skalka & Baack Law Firm	attorney fees	\$ 934.16
Sourcegas Distribution LLC	heating fuels	\$ 400.29
Standard Appraisal Service Inc.	appraiser's fees	\$ 6,926.00
Superior Ace Hardware	building & ground supplies and equipment	\$ 412.80
Theobald Law Office	attorney fees	\$ 941.65
Thornberry, Doris	prior service	\$ 17.00
Tuttle, Charles	contractual services	\$ 400.00
Tyler, Clarence	abandoned cemetery mowing	\$ 120.00
University of Nebraska - Lincoln	mileage allowance	\$ 165.11
U.S. Bank Card Member Service	uniform expense and law enforcement supplies	\$ 108.87
USPS-Hasler	postal services	\$ 2,000.00
Wehrman, Diana	county court costs	\$ 54.13
Daniel L Werner, P.C., L.L.O.	court appointed counsel	\$ 1,744.50
Wheeland, Mary	prior service	\$ 15.00
Windstream Nebraska Inc.	telephone, internet, & fax service	\$ 1,620.69
Woods & Aitken LLP	attorney fees	\$ 530.00
Woodward's Disposal Service, Inc.	document destruction	\$ 25.00
	<b>ROAD FUND</b>	
American First Aid & Safety	medical supplies	\$ 77.50
Baum Hydraulics Company	equipment repair and freight	\$ 12.48
Betka Plumbing	buildings and grounds repairs	\$ 198.89
Brodstone Memorial Hospital	drug and alcohol testing	\$ 161.00
Buescher, Cindy	mileage allowance	\$ 199.50
C & M Supply	equipment fuel	\$ 13,915.66
City of Nelson-utilities	utilities	\$ 471.33
City of Superior	utilities	\$ 111.51
Contech Engineered Solutions	culverts	\$ 38,602.38
Cornhusker Cleaning Systems Inc.	janitorial supplies	\$ 162.35
Davenport Building Supply	flag supplies	\$ 125.00
Deweese Sand & Gravel	gravel and rock	\$ 47,296.38
Eggers Motor Service & Sales	equipment repair and shop supplies	\$ 3,135.14
Faimon, Paul	prior service	\$ 18.00
Garrett Tires and Treads	equipment tires	\$ 65.84
Hometown Leasing	office equipment	\$ 145.70
John Deere Financial	equipment repair and shop supplies	\$ 191.11
Kenny's Lumber Center	equipment repair and concrete	\$ 65.04
Kohmetscher Feed Service, Inc.	bolts and nuts	\$ 8.68
Kully Pipe & Steel Company	steel products	\$ 235.24
Lawrence Village	utilities	\$ 37.40
Mainelli Wagner & Associates, Inc.	consultant	\$ 1,000.00
Medical Enterprises, Inc.	drug and alcohol testing	\$ 93.00
Murphy Tractor	road equipment repair	\$ 4,167.00
NMC Exchange LLC	grader blades	\$ 4,530.40
Pierce Electronics	radio repair	\$ 76.00
Power Plan	road equipment repair	\$ 1,185.91
Quill Corporation	office supplies	\$ 105.91
R & K Services, Inc.	equipment repair	\$ 3,582.39
Ruskin Village	utilities	\$ 32.80



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Shopko Stores Operating Co., LLC	janitorial supplies	\$ 56.96
Sourcegas Distribution LLC	heating fuels	\$ 55.69
South Central Electric	buildings and grounds repair	\$ 278.29
South Central Public Power District	utilities	\$ 56.34
Superior Ace Hardware	equipment repair and janitorial supplies	\$ 28.96
Superior Motor Parts, Inc.	small tools, equipment repair	\$ 85.11
Theisen Construction, Inc.	bridge contracts	\$ 70,632.82
Wilson, Tom	prior service	\$ 25.00
Windstream Nebraska Inc.	telephone/internet service	\$ 180.26
	<b>INHERITANCE TAX</b>	
Region 3 Behavioral Health Services	mental health services	\$ 2,268.84
SASA Crisis Center	program support	\$ 5,000.00
	<b>911 WIRELESS SERVICE</b>	
Windstream Nebraska Inc.	telephone service	\$ 448.53
	<b>NOXIOUS WEED</b>	
C & M Supply	equipment fuel	\$ 58.00
	<b>911 EMERGENCY FUND</b>	
Pierce Electronics	radio equipment	\$ 620.00
South Central Public Power District	utilities	\$ 287.65
Windstream Nebraska Inc.	telephone service	\$ 338.37
		<b>\$237,498.15</b>